

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00003		3. Effective Date  2007MAY25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB JILL POTTS LANHAM (586)574-8055 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JW EMAIL: JILL.P.LANHAM@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SPRINGFIELD BLDG 1, ARDEC PICATINNY, NJ 07806-5000  SCD A PAS NONE ADP PT HQ0337		Code S3101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LC ENGINEERS, INC 1471 PINEWOOD ST. RAHWAY, NJ 07065-5503  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-P-0573	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007FEB08	
Code 1RHM0		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$1,490.70							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS RONALD.KRAUS1@US.ARMY.MIL (586)574-7158			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAY25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-P-0573	MOD/AMD P00003	
Name of Offeror or Contractor: LC ENGINEERS, INC			

SUPPLEMENTAL INFORMATION

P00002 was cancelled.

Contract: W56HZV-07-P-0573  
Contractor: LC Engineers, Inc.  
Modification: P00003  
Amount of Action: \$ 1,490.70  
Total Contract Amount: \$26,682.90  
PRON: EH7Y1440EH

- 1.~~PURPOSE~~: The purpose of Modification P00003 to Purchase Order W56HZV-07-P-0573 is to expedite delivery of the 30 units on CLIN 0001AA and add CLIN 0003AA to pay for the expediting.
2. Delivery Schedule for 30 units each on CLIN 0001AA is hereby changed from 12 SEP 07 to 03 JUL 07.
3. CLIN 0003AA is hereby added in the amount of \$1,490.70 funded by PRON EH7Y1440EH to pay for expediting delivery of the 30 units on CLIN 0001AA.
4. As a result of this action, the total amount of Purchase Order W56HZV-07-P-0573 is hereby increased by \$1,490.70, from \$25,192.20 to \$26,682.90.
5. All other terms and conditions for W56HZV-07-P-0573 remain unchanged and in full force and full effect.

\*\*\* END OF NARRATIVE A 0006 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0573 MOD/AMD P00003	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: LC ENGINEERS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>30</p> <p>NOUN: FILTER ASSY,ELECTRI PRON: EH7Y1214EH PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SPECIFICATIONS IN TECHNICAL DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV6298S856 W90454 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 03-JUL-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0573/0000</p>	30	EA	\$ 419.87000	\$ 12,596.10
0003	SECURITY CLASS: Unclassified				
0003AA	<p><u>EXPEDITING DELIVERY</u></p> <p>1</p> <p>NOUN: FILTER ASSY, ELECTRI PRON: EH7Y1440EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>CLIN 0003AA is to fund expediting the delivery of the 30 units on CLIN 0001AA.</p> <p>(End of narrative B001)</p>	1	LO		\$ 1,490.70

Name of Offeror or Contractor: LC ENGINEERS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><div>DLVR SCH</div><div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>1</div></div><div><div>PERF COMPL</div><div>DATE</div><div>03-JUL-2007</div></div></div><div><div>\$</div><div>1,490.70</div></div></div>				

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	EH7Y1440EH 070011	AA 2	\$ 0.00	\$ 1,490.70	\$ 1,490.70
			NET CHANGE	\$ 1,490.70	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 1,490.70
				NET CHANGE \$ 1,490.70

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 25,192.20	\$ 1,490.70	\$ 26,682.90

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113